

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Establishment – State Audit Department – Smt.N.Hema Banu, Assistant Audit Officer, Director of State Audit, Hyderabad obtained medical treatment towards herself for L.S.C.S. at Laxmi Nursing Home, Hyderguda, Hyderabad during the period from 15.06.2008 to 21.06.2008 – Reimbursement of medical Expenses for an amount of Rs.14,467/- – Sanctioned – Orders – Issued.

FINANCE (ADMN.II) DEPARTMENT

G.O.Rt.No. 2548

Dated:02.06.2009

Read the following:-

1. From the Director of State Audit, A.P.Hyderabad letter Roc.No.6235/495/02/2008, dated 21.04.2009.
2. From the Director of Medical Education, Sultanbajar, Koti. Letter Dis.No.4719(1)/MA-E/2009, Dated:20.03.2009.
3. G.O.Ms.No.74, HM & FW (K1) Department, dated 15.03.2005.

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O R D E R :-

In the reference 1<sup>st</sup> read above, the Director of State Audit, A.P. Hyderabad has furnished the proposal for reimbursement of Medical expenses of Rs.14,467/- to Smt N.Hema Banu, Assistant Audit Officer, Director of State Audit, Hyderabad. The individual in her representation has stated that she herself underwent medical treatment during the period from 15.06.2008 to 21.06.2008 in an emergency condition at Laxmi Nursing Home, Hyderguda, Hyderabad for L.S.C.S, which is not a recognized Hospital and requested to relax the Rules.

2. In the reference 2<sup>nd</sup> read above, the Director of Medical Education, Hyderabad has scrutinized the medical bills and recommended the net admissible amount after deducting the inadmissible amount of Rs.1,200/- against Rs.27,800/- which is limited upto Rs.16,075/- as per C.G.H.S. Package and after 10% cut imposed i.e. Rs.1,608/- and allowed a net admissible amount of Rs.14,467/-. Thus, allowed a net admissible amount of Rs.14,467/- in terms of G.O. Ms.No.74, HM & FW (K1) Department, dated 15.03.2005 read with G.O.Ms.No.105, HM & FW Department, dated 09.04.2007, subject to relaxation of rules, as the Laxmi Nursing Home, Hyderabad is not recognized by the Government of A.P.

3. In view of the circumstances explained by the Director of State Audit, A.P. Hyderabad in the reference 1<sup>st</sup> read above and as recommended by the Director of Medical Education, Hyderabad in the reference 2<sup>nd</sup> read above, Government after careful consideration, hereby accord sanction for an amount of Rs.14,467/- (Rupees Fourteen Thousand Four Hundred and Sixty Seven only) deducting the inadmissible amount of Rs. 1,200/- against Rs.27,800/- which is limited to Rs.16,075/- and after 10% cut imposed i.e.Rs.1,608/-, allowed a net admissible amount of Rs.14,467/- to Smt N. Hema Banu, Assistant Audit Officer, Director of State Audit, Hyderabad towards medical expenses incurred to herself during the period from 15.06.2008 to 21.06.2008 in an emergency condition, admitted at Laxmi Nursing Home, Hyderabad for L.S.C.S. in relaxation of

A.P.I.M.A. Rules, 1972 read with G.O.Ms.No.74, HM &FW (K1) Department, dated 15.03.2005 and G.O.Ms.No.105, HM & FW Department, dated 09.04.2007, since the said Hospital is not recognized by the Government and there is no referral letter from NIMS. The individual has submitted her medical bills to the Director of State Audit, Hyderabad within the stipulated time.

4. The expenditure sanctioned in para 3 above shall be debited to “010 Salaries – 017 Medical Reimbursement under the Head of Account to which the pay and allowances of the individual are debited.

5. The original bills along with all relevant papers are returned herewith to the Director of State Audit, A.P.Hyderabad for taking necessary action in the matter accordingly.

6. “Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in.goir>”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr.SAMEER SHARMA,  
SECRETARY TO GOVERNMENT (FP)**

To

The individual through the Director of State Audit,  
A.P.Hyderabad (with original medical bills and DME report).

The Director of State Audit, A.P.Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Accountant General, A.P.Hyderabad.

Copy to S.F./S.Cs.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**